



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

600.1313

Job Sheet 205743



Part No: 600.1313

Job Qty: 36 pcs

Part Name: C3 Warning Label



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/16/20

Job Tracking No:

Due Date: 1/31/20

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG 600.1313 Rev 0

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	36 pcs	1/31/20	1/31/20	0.00	0.00	Purchasing - 1	JAN 17 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	36 pcs	1/31/20	1/31/20	0.00	0.00	Packaging 2 - 1 - B4B	JAN 24 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S250439



Part: 600.1313

Job No: 205743

Serial No/Batch: S250439

Revision: 0

Inspector:

Exp Date: 01/23/2021

Instructions: IPP Rev A 17.12.19 New issue, DR Verify DD

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 1/16/20 12:55 PM Dart.Lavoie.Chantal

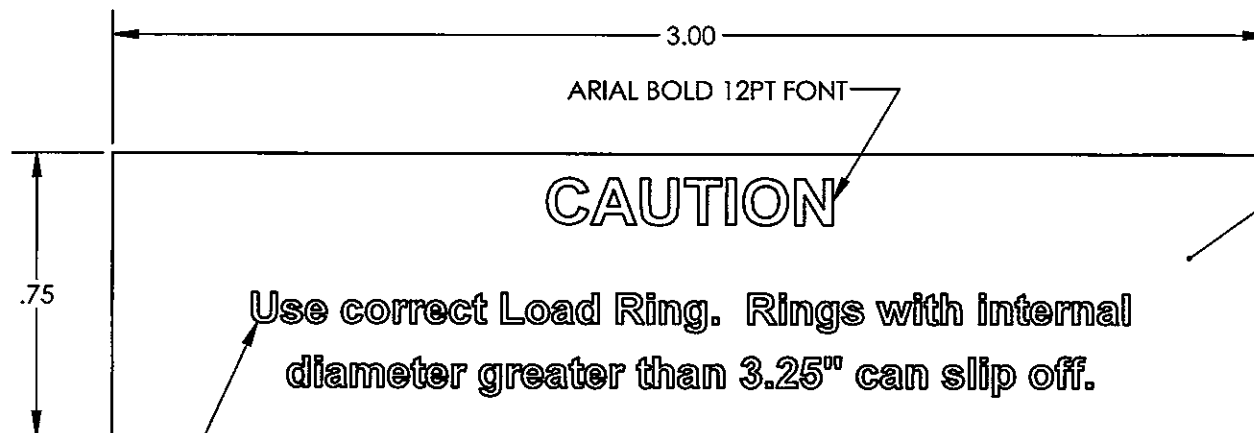
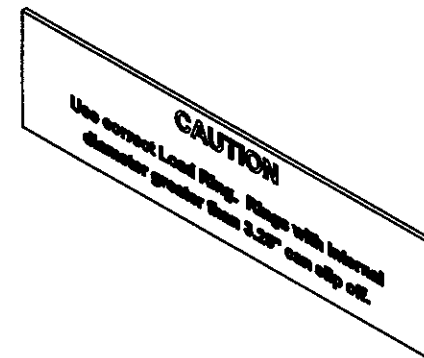
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	36 pcs	1/31/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	FFR 0 5 2020
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	36 pcs	1/31/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	DAS
					Packaging 3 - 23 - B4B	84
					Packaging 3 - 24 - B4B	9-89
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - FG	36 pcs	1/31/20	0.00 0.00		QC 21 - FG - 21	
					QC 21 - FG - 70	
					QC 21 - SA - 53	
Part Op 100 - (Purchasing) 1--Issue P/O to Studio Letterage; P/O _____ 2-Fabricate as per DWG. 600.1313						
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)						
120 - (QC6- All purchased or subcontracted products)						
130 - (Identify as per dwg & Stock Location: _____)						
140 - (QC21- Final Inspection - Work Order Release)						
						FEB 10 2020

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
600.1313P	Caution Sticker	36 pcs (1 ea)	100-Purchasing	S250437
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	600.1313P	36	0	0
Part Specifications				
Specifications could not be found.				

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REVISIONS				
REV	ECR	DESCRIPTION	DATE	INITIAL
		AS DRAWN BY APICAL.		



BLACK BACKGROUND WITH WHITE LETTERS

ARIAL BOLD 8PT FONT

NOTE:

1 FOR REBUILD ONLY.

DART AEROSPACE	
TITLE CAUTION STICKER	
DWG NO. 600.1313	REV
MAT'L VINYL	DRAWN BY: APICAL
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES .XXX ± .005 FRACTIONS ± 1/8 .XX ± .01 ANGLES ± 5° .X ± .1	APPROVED <i>J. Gilbert</i>
1. BREAK ALL SHARP EDGES .015 x 45° OR .015R 2. DIMENSIONAL LIMITS APPLY AFTER PLATING	HEAT TREAT FINISH SPEC
SCALE 2:1	DATE 2/17/2009
USED ON MODEL	
SHEET 1 OF 1	

ASSY QTY	ASSY QTY	B/O	Part #	UNIT QTY	Description	Material	B/O INFORMATION OR SPECIFICATIONS
		B/O	600.1313	1	CAUTION STICKER	VINYL	(SIGNS NOW)



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045616



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045616

PO Date: 1/17/20

Due Date: 1/28/20

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

JAN 17 2020

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
✓ 1	205813	D4085-3P	D4085 Rev C			Placard, Instructions : AS PER DWG D4085 REV. C	Firmed X36	-	1/28/20	36 pcs	0 pcs	36 pcs	\$5.00/pcs	\$180.00
													JAN 24 2020	
✓ 2	205612	D4411-5P	D4411			Placard : AS PER DWG D4411 REV. B	Firmed X6	-	1/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
													JAN 24 2020	
✓ 3	205743	600.1313P	600.1313			Caution Sticker : AS PER DWG 600.1313 REV. 0	Firmed X36	-	1/28/20	36 pcs	0 pcs	36 pcs	\$5.00/pcs	\$180.00
													JAN 24 2020	
✓ 4	204614	D5055-5P	D5055			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed X6	-	1/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
													JAN 24 2020	
✓ 5	205615	D5055-7P	D5055			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed X6	-	1/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
													JAN 24 2020	

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PURCHASE ORDER

POHB045616



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	205616	D5055-9P	D5055			Placard : AS PER DWG D5055 REV. A	Firmed	-	1/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
Grand Total:														\$680.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>HBO45616</u>	<u>W0# 26636</u>			
Description (Part Name): <u>D4085-3P, ✓ D4411-5P, ✓</u>			Quantity: <u>36, 6,</u>	
<u>600-1313P, D5055-5P, ✓ D5055-7P. ✓</u>			<u>36, 6, 6</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>Jan 23, 2021</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/01/23</u>		
Signature:		Title:		
<u>Val y</u>		<u>Account Manager.</u>		

Studio SL2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 49227
Date: 01/23/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.: 825007651RT0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
36	D4085-3P.	H	4.3056		4.3056	155.00
6	D4411-5P.	H	13.3333		13.3333	80.00
36	000.1313P.	H	2.9167		2.9167	105.00
6	D5055-5P.	H	13.3333		13.3333	80.00
6	D5055-7P.	H	13.3333		13.3333	80.00
	PO# HB045616 Attn: Chantal. L					
	Subtotal:					500.00
	H - HST					
	HST					65.00
Studio SL2 HST: #HST						
Shipped By: Tracking Number:						Total Amount 565.00
Comment: WO26636						Amount Paid 0.00
Sold By:						Amount Owning 565.00

RECEIVED
JAN 24 2020
DART AEROSPACE LTD.